

# Schedule B: Expenditures

## Sch-B

<b>Gartin for Senate</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 23	<b>Filed Date</b>	1/21/2011 5:57:37 PM
<b>Committee Code:</b> 1915	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	7/16/2015 3:01:36 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	Check # 5033	Gartin, Timothy 409 Duff Ames, IA 50010	Advertising	\$403.01
Reimbursement for Facebook advertising				
10/28/2010	Check # 5034	Des Moines Radio Group 1416 Locust St. Des Moines, IA 50309	Advertising	\$6,490.00
Radio ads				
10/29/2010	Check # deducted	Wells Fargo 424 Main Street Ames, IA 50010	Bank Charges	\$10.50
Paid and Deposited Items Fee				
10/29/2010	Check # deducted	Wells Fargo 424 Main Street Ames, IA 50010	Bank Charges	\$2.50
Monthly service fee				
10/29/2010	Check # deducted	Wells Fargo 424 Main Street Ames, IA 50010	Bank Charges	\$0.74
10/29/2010	Check # deducted	Wells Fargo 424 Main Street Ames, IA 50010	Bank Charges	\$0.18
State sales tax				
11/1/2010	Check # 5037	Gartin, Timothy 409 Duff Ames, IA 50010	Advertising	\$1,105.65
Reimbursement for Facebook ads				
11/1/2010	Check # 5035	Ames Tribune 317 5th Street Ames, IA 50010	Advertising	\$3,827.81
Newspaper ads				
11/1/2010	Check # 5038	Great Plains 129 Main St. Ames, IA 50010	Gifts or Meals for Volunteers	\$65.70
Pizza for volunteers at call center				
11/4/2010	Check # 5039	Clear Channel Radio 200 East Basse Road San Antonio, TX 78209	Advertising	\$1,169.00
Radio ads				

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11/4/2010	Check # 5040	Wilcox Printing & Publishing 102 S. Main Madrid, IA 50156	Advertising	\$340.00
Advertising in Madrid newspaper				
11/12/2010	Check # 5045	Delano, Collin 3532 Tripp St. Ames, IA 50014	Consultant Services	\$54.00
11/12/2010	Check # 5042	Johnson, Bonnie 2975 Monroe Dr. Ames, IA 50010	Consultant Services	\$50.00
11/12/2010	Check # 5044	Kaloupek, Nathan 623 9th St. Ames, IA 50010	Consultant Services	\$80.00
11/12/2010	Check # 5047	Mock, Tyler 716 Maple Walls ISU Ames, IA 50013	Consultant Services	\$120.00
11/12/2010	Check # 5041	Tanner, Kendalle 311 Ash Ames, IA 50014	Consultant Services	\$170.00
11/12/2010	Check # 5046	Wilken, Brent 111 Cedar Lane Huxley, IA 50124	Consultant Services	\$200.00
11/12/2010	Check # 5043	Wong, Sonny 6122 Frederiksen Court Ames, IA 50011	Consultant Services	\$120.00
11/13/2010	Check # 5048	Toons P.O. Box 181 Kelley, IA 50134	Advertising	\$495.00
Political cartoons.				
11/30/2010	Check # dedeucted	Wells Fargo 424 Main Street Ames, IA 50010	Bank Charges	\$0.18
State sales tax				
11/30/2010	Check # deducted	Wells Fargo 424 Main Street Ames, IA 50010	Bank Charges	\$2.50
Monthly Service Fee				

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12/24/2010	Check # 5049	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Advertising	\$127.87
Automated phone calls.				
12/31/2010	Check # deducted	Wells Fargo 424 Main Street Ames, IA 50010	Bank Charges	\$2.50
Monthly Service Fee				
12/31/2010	Check # deducted	Wells Fargo 424 Main Street Ames, IA 50010	Bank Charges	\$0.18
State sales tax				

<b>Total Amount</b>	<b>\$14,837.32</b>
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